

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Fuser Unit Assembly Unit for the printer of 4100 series of Youth Advancement, Tourism and culture (op) Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.1019

Dated 16-10-2008

Read the following

- 1.Report from the Wipro Engineer, Dated 18-9-2008
2. Govt Lr.No. 4698/OP/2008-1,YAT&C(OP) Dept., dt. 4-10-2008
3. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 6-10-2008

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 15000/- ( Rupees Fifteen thousand only) towards the cost of Supply of Fuser Unit Assembly Unit for the printer of 4100 series of Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“3452- Tourism – 01- Tourist Infrastructure – 102 – Tourist accommodation and other s- SH ( 05) Development of Infrastructure facilities for Tourism Promotion – 130- Office expenses – 132-Other office Expenses”

The Youth Advancement, Tourism and Culture ( PMU/op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

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This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHYASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (PMU/op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER